

IN RE: PAMELA KATHLEEN NECAS

Debtor
SSN XXX-XX-9916

CASE NO. 05 B 18657

CHAPTER 13

JUDGE: JACQUELINE P COX

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/10/2005 and was confirmed 06/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 39.24% from remaining funds.

The case was paid in full 02/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE COMPAN	CURRENT MORTG	.00	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED OTH	317.30	.00	124.54
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
GREAT SENECA	UNSECURED	6717.18	.00	2636.02
WOLPOFF & ABRAMSON LLP	NOTICE ONLY	NOT FILED	.00	.00
HOUSEHOLD RETAIL SERVICE	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5232.45	.00	2053.37
EVERHOME MORTGAGE COMPAN	MORTGAGE ARRE	4391.19	.00	4391.19
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			694.89
DEBTOR REFUND	REFUND			654.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,255.00	
PRIORITY		.00
SECURED		4,391.19
UNSECURED		4,813.93
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		694.89
DEBTOR REFUND		654.99

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TOTALS	13,255.00	13,255.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE